

COUNTY OF LOS ANGELES DOWNEY DATA CENTER REGISTRATION

For Contractors/Vendors

| PROFILE INFOR | MATIO | N — print or t | ype completing b | oxes 1 – 9 | | | | | |
|--|-----------------|---|--|------------------|-----------------------------|-----------------|---------------------|--|--|
| (1) DATE OF REQUEST | (2) TYPE | OF REQUEST (Che | REQUEST (Check One) REPLACE LOST/STOLEN SECUREID TOKEN (3) CONTRACT OR VENDOR NUMBER | | | | | | |
| | | NEW LOGON ID | ☐ CHANGE LOGON | I ID ACCESS | ☐ DELETE LOGO | N ID | | | |
| (4) LAST NAME, FIRST NA | AME MI | | | | (5) E-MAIL ADDRE | SS | | | |
| (6) COMPANY/ORGANIZA | (7) COORDINATIN | (7) COORDINATING L.A. COUNTY DEPARTMENT NAME / NUMBER | | | | | | | |
| (8) WORK MAILING ADDR | RESS (STRE | EET, CITY, STATE, 2 | ZIP) | | | | (9) WORK I | PHONE NUMBER | |
| IBM DATA CENT | ER AC | CESS — con | nplete each area f | or required | access, as def | ined by | L.A. Co | ounty management | |
| (10) LOGON ID | | (11) 2-DIGIT I | (11) 2-DIGIT MAJOR GROUP CODE | | (12) 2-DIGIT LSO GROUP CODE | | | | |
| ☐ TSO ACCESS | — check | box and complet | e for required access, | as defined by | y L.A. County mana | igement. | Asterisks | are optional data. | |
| | | 4) SUB-GROUP 1 * | | | | | | · | |
| ONLINE ACCE | SS — c | heck box and cor | nplete for required acc | cess, as defin | ed by County mana | agement. | Asterisks | are optional data. | |
| (17) SYSTEM APPLICATION | | | ME / NATURAL PROFILE | | RP/NATURAL PROFILI | | | PLIATION COORDINATORS ONLY | |
| | | | | _ | | APS A | /0: | | |
| | | | | _ | | DMV S | SYSTEM COD | E: | |
| | | | | | | JAI S | STEM LOCA | TION: | |
| UNIX ENVIRONM | IENT A | CCESS — co | mplete for require | ed access, | as defined by L | A. Co | unty mai | nagement. | |
| (20) TYPE OF REQUEST (Che | ck One) | ☐ ADD NEW LO | OGON ID ☐ CHA | ANGE LOGON | ID ACCESS | ☐ DE | LETE LOG | ON ID | |
| (21) LOGON ID | | (22) APPLICA | (22) APPLICATION | | (23) ACCESS GROUP | | (24) ACCOUNT NUMBER | | |
| SECURID REMO | TE AC | CESS — com | plete as defined b | y L.A. Cou | nty mgnt., e-ma | ail addr | ess is re | equired, see box #5 | |
| (25) BILLING ACCOUNT NUMBER for SecurID Token: | | | | | (26) ACC | CESS TY | PE: | SecurID VPN | |
| | | | | | | Ada | ptive Auth | nentication VPN | |
| SECURITY STATEME | | | at in at all and almost a fine | | | - C 141 | N 4: | and the control of th | |
| security) and service p | acks. A F | irewall, either a ha | st install anti-virus soft irdware firewall or perso share your logon id, pa | onal firewall so | ftware, is required fo | or those u | | | |
| SIGNATURES — | each si | ignature entry | must be complet | ed in full. | | | | | |
| | | | at you have read a | | ply with the abov | ve sec u | rity stat | ement. | |
| (27) CUSTOMER'S SIG | _ | | , | | p., | | , | | |
| (28) COUNTY DEPARTMEN | T MANAGEF | R'S SIGNATURE | (29) PHONE # | (30) PRINT | COUNTY DEPARTMEN | IT MANAGE | ER'S NAME | (31) DATE | |
| (32) ISD/APPLICATION COC | RDINATOR | 'S SIGNATURE | (33) PHONE # | (34) PRINT | ISD/APPLICATION COO | ORDINATO | R'S NAME | (35) DATE | |
| | | | | | | | | | |

WARNING: FAILURE TO FULLY COMPLETE & SIGN THIS FORM WILL CAUSE A DELAY IN PROCESSING.

You may submit completed registration form to ISDRegistration@isd.lacounty.gov or ISD Registration office at 9150 E. Imperial Hwy, Downey, CA 90242 Mail Stop # 29 to process.

For any questions related to registration please call (562) 658-1881.

Revised: October 2015

Downey Data Center Registration Instructions

For Contractors/Vendors

Profile Information — print or type

- 1. Mandatory. Enter the current date.
- 2. Mandatory. Check appropriate type of request.
- 3. Mandatory. Enter your contract or vendor number.
- 4. Mandatory. Print your last name, first name and middle initial.
- 5. Mandatory. Enter your e-mail address.
- 6. Mandatory. Enter your company/organization name.
- 7. Mandatory. Enter the coordinating L.A. County department name or number.
- 8. Mandatory. Enter your complete business mailing address.
- 9. Mandatory. Enter your complete telephone number.

New logon ids will be created as follows:

Contractor/Vendor LOGON ID will be assigned and you will be notified by phone (e.g. Cxxxxxx).

IBM Data Center Access

- 10. Mandatory. Enter your existing logon id. If this is a new request, your logon id will be assigned as described above.
- 11. Mandatory. Enter the two-digit department major group code, as defined by L.A. County management.
- 12. Mandatory. Enter the two-digit local security group code, as defined by L.A. County management.

TSO Access — check box if this request applies to TSO access

- 13. Mandatory. Enter the two-digit identifier of your TSO group, as defined by L.A. County management.
- 14. Optional. Enter the two-character identifier, as defined by L.A. County management.
- 15. Optional. Enter the two-character identifier, as defined by L.A. County management.
- 16. Optional. Enter the two-character identifier, as defined by L.A. County management.

Online Access — check box if this request applies to online access

- 17. Mandatory. Enter each CICS online or IMS system application required for access, as defined by L.A. County management.
- 18. Mandatory Enter the group name for each system application, as defined by L.A. County management.
- 19. Optional. Enter the old Natural group/profile name.

UNIX Environment Access — complete for required access as defined by L.A. County management

- 20. Mandatory. Check appropriate type of request.
- 21. Mandatory. Enter your existing Logon ID. If this is a new request, your logon id will be assigned as described above.
- 22. Mandatory. Enter the application you require for access, as defined by L.A. County management.
- 23. Mandatory. Enter your UNIX access group.
- 24. Optional. Enter a valid 11-digit billing account number.

SecurID Remote Access — complete for required access as defined by L.A. County management.

- 25. Mandatory. Enter a valid L.A. County 11-digit billing account number.
- 26. Mandatory. Check box for device type.

VPN customers must check the box and indicate compliance. Anti-virus software and stay up-to-date with definitions, patches and service packs applies to everyone. A Firewall, either a hardware firewall or personal firewall software, is required for those using broadband Internet access (DSL, ISDN, cable modem, etc.).

Signatures — original signatures are required

- 27. Mandatory. Your signature indicates that you have read and will comply with the security statement.
- 28. 31. Mandatory. Enter signature, phone # and date of authorizing L.A. County department manager (sign and print).
- 32. 35. Mandatory. Enter signature, phone # and date of ISD manager or application coordinator (sign and print).

Revised: October 2015

COUNTY OF LOS ANGELES AGREEMENT|FOR ACCEPTABLE USE AND CONFIDENTIALITY OF COUNTY INFORMATION ASSETS

As a County of Los Angeles (County) Workforce Member, and as outlined in Board of Supervisors Policy 6.101 "Use of County Information Assets", I understand and agree:

- That I occupy a position of trust, as such I will use County Information Assets in accordance with countywide and Departmental policies, standards, and procedures including, but not limited to, Board of Supervisors Policy 9.015 "County Policy of Equity" (CPOE) and Board of Supervisors Policy 9.040 "Investigations Of Possible Criminal Activity Within County Government".
- That I am responsible for the security of information and systems to which I have access or to which I may otherwise obtain access even if such access is inadvertent or unintended. I shall maintain the confidentiality of County Information Assets (as defined in Board of Supervisors Policy 6.100 Information Security Policy).
- That County Information Assets must not be used for:
 - Any unlawful purpose;
 - Any purpose detrimental to the County or its interests;
 - Personal financial gain;
 - In any way that undermines or interferes with access to or use of County Information Asset for official County purposes;
 - o In any way that hinders productivity, efficiency, customer service, or interferes with other County Workforce Members performance of his/her official job duties.
- That records, files, databases, and systems contain restricted, confidential or internal use information (i.e. non-public information) as well as Public information. I may access, read or handle Non-public information to the extent required to perform my assigned duties. Although I may have access to Nonpublic information, I agree to not access such information unless it is necessary for the performance of my assigned duties.
- Not to divulge, publish, share, expose or otherwise make known to unauthorized persons, organization or the public any County Non-public Information. I understand that:
 - I may divulge Non-public Information to authorized County staff and managers as necessary to perform my job duties;
 - I may divulge Non-public Information to others only if specifically authorized to do so by federal, state, or local statute, regulation or court order, and with the knowledge of my supervisor or manager;
 - I may not discuss Non-public Information outside of the workplace or outside of my usual work area:
 - To consult my supervisor or manager on any questions I may have concerning whether particular information may be disclosed.
- To report any actual breach of Information Security or a situation that could potentially result in a
 breach, misuse or crime relating to County Information Assets whether this is on my part or on the
 part of another person following proper County and Departmental procedures. I understand that I am
 expected to assist in protecting evidence of crimes relating to Information Assets and will follow the
 instructions of, and cooperate, with management and any investigative response team.
- I have no expectation of privacy concerning my activities related to the use of, or access to, County Information Assets, including anything I create, store, send, or receive using County Information Assets. My actions may be monitored, logged, stored, made public, and are subject to investigation, audit and review without notice or consent.
- Not possess a County Information Asset without authorization. Although I may be granted authorization to possess and use a County Information Asset for the performance of my duties, I will never be granted any ownership or property rights to County Information Assets. All Information

Assets and Information is the property of the County. I must surrender County Information Assets upon request. Any Information Asset retained without authorization will be considered stolen and prosecuted as such.

- Not intentionally, or through negligence, damage or interfere with the operation of County Information Assets.
- Neither, prevent authorized access, nor enable unauthorized access to County Information Assets.
- To not make computer networks or systems available to others unless I have received specific authorization from the Information Owner.
 - Not share my computer identification codes and other authentication mechanisms (e.g., logon identification (ID), computer access codes, account codes, passwords, ID cards/tokens, biometric logons, and smartcards) with any other person or entity. Nor will I keep or maintain any unsecured record of my password(s) to access County Information Assets, whether on paper, in an electronic file.
 - I am accountable for all activities undertaken through my authentication mechanisms (e.g., logon identification (ID), computer access codes, account codes, passwords, ID cards/tokens, biometric logons, and smartcards).
- Not intentionally introduce any malicious software (e.g., computer virus, spyware, worm, key logger, or malicious code), into any County Information Asset or any non-County Information Systems or networks.
- Not subvert or bypass any security measure or system which has been implemented to control or restrict access to County Information Assets and any restricted work areas and facilities.
 - Disable, modify, or delete computer security software (e.g., antivirus, antispyware, firewall, and/or host intrusion prevention software) on County Information Assets. I shall immediately report any indication that a County Information Asset is compromised by malware following proper County and Departmental procedures.
- Not access, create, or distribute (e.g., via email, Instant Messaging or any other means) any offensive
 materials (e.g., text or images which are defamatory, sexually explicit, racial, harmful, or insensitive)
 on County Information Assets, unless authorized to do so as a part of my assigned job duties (e.g.,
 law enforcement). I will report any offensive materials observed or received by me on County
 Information Assets following proper County and Departmental procedures.
- That the Internet is public and uncensored and contains many sites that may be considered offensive in both text and images. I shall use County Internet services in accordance with countywide and Departmental policies and procedures. I understand that County Internet services may be filtered, however, my use of resources provided on the Internet may expose me to offensive materials. I agree to hold County harmless from and against any and all liability and expense should I be inadvertently exposed to such offensive material.
- That County electronic communications (e.g., email, instant messages, etc.) created, sent, and/or stored using County electronic communications services are the property of the County. I will use proper business etiquette when communicating using County electronic communications services.
- Only use County Information Assets to create, exchange, publish, distribute, or disclose in public forums and social media (e.g., blog postings, bulletin boards, chat rooms, Twitter, Instagram, Facebook, MySpace, and other social media services) any information (e.g., personal information, confidential information, political lobbying, religious promotion, and opinions) in accordance with countywide and Departmental policies, standards, and procedures.
- Not store County Non-public Information on any Internet storage site except in accordance with countywide and Departmental policies, standards, and procedures.
- Not copy or otherwise use any copyrighted or other proprietary County Information Assets (e.g., licensed software, documentation, and data), except as permitted by the applicable license

- agreement and approved by County Department management. Nor will I use County Information Assets to infringe on copyrighted material.
- That noncompliance may result in disciplinary action (e.g., suspension, discharge, denial of access, and termination of contracts) as well as both civil and criminal penalties and that County may seek all possible legal redress.

I HAVE READ AND UNDERSTAND THE ABOVE AGREEMENT:

| County Workforce Member's Name | County Workforce Member's Signature |
|-------------------------------------|-------------------------------------|
| County Workforce Member's ID Number | Date |
| Manager's Name | Manager's Signature |
| Manager's Title | Date |